Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions

Vendor Name: PECKHAM ROAD CORP Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D264481

Current Contract Amount: \$12,998,438.23

Spending to Date: \$12,998,438.23 Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|--------------|--|------------------------------------|
| Original Contract | \$12,835,284.95 | 05/21/2021 | 1106/74/7077 | I-87 Resurface and rustic rail replacement Exit 26 to 28 Schrroon Essex and Warren Counties | 05/21/2021 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|--------------------|---------------------|--|------------------------------------|
| Amendment | \$0.01 | 07/15/2022 | CO #3 no cost time extension | 06/28/2022 |
| Amendment | \$0.01 | 07/29/2022 | CO#4 No cost time extension | 08/02/2022 |
| Amendment | \$423,178.10 | | CO#7 Asphalt and fuel price adjustment & add new items | 10/12/2022 |
| Amendment | \$44,553.59 | | CO#8 Asphalt price adjustment | 11/09/2022 |
| Amendment | (\$304,578.42) | | CO#9 cleanup | 12/27/2022 |